										Page 1
			Accept				s s			
	Start Qty: 3.00 Req'd Qty: 3.00			Cust Item I Customer:	D:					
Process Plan	:	Date: <u>/0-/0-06</u> Date:	Tooling: SPC (Y/N):	-		<del>-</del>	·			
			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Revis	sion Nbr								-	
Rev A	A									
	Memo 1-Cut as per		0.00 0.00 •••••••••••••••••••••••••••••	₽ □2-			BO	-10-6	(7	3)
	QC2- Inspect parts off m	achine FAI/FAIB	0.00				RYC	,-(v-6		V
	er 06, 2010 3575-6 abin Floor Pro 0/6/2010 0/15/2010 Process Plan QC: Revis	abin Floor Protector  0/6/2010 Start Qty: 3.00  0/15/2010 Req'd Qty: 3.00  Process Plan:  QC:  Operation Description  Revision Nbr  Rev A  FLOW WATER JET  Memo 1-Cut as per Deburr if ne	abin Floor Protector  0/6/2010 Start Qty: 3.00 0/15/2010 Req'd Qty: 3.00  Process Plan:  Operation Description  Revision Nbr  Rev A	abin Floor Protector  0/6/2010 Start Qty: 3.00 0/15/2010 Req'd Qty: 3.00  Process Plan:  Operation Description  Revision Nbr  Rev A  Date:  Operation Revision Nbr  Rev A  Operation Operation Description  Revision Nbr  Rev A  Operation O	abin Floor Protector  0/6/2010 Start Qty: 3.00  0/15/2010 Req'd Qty: 3.00  Cust Item I  Customer:  Process Plan:  Operation Description  Rev A   0.00  FLOW WATER JET  Memo 1-Cut as per Dwg D3575 Deburr if necessary  Accept  Customer:  Out Item I  Cust Item I  Customer:  Date:  SPC (Y/N):  Date:  One of the customer o	Accept  abin Floor Protector  D/6/2010 Start Qty: 3.00  D/15/2010 Req'd Qty: 3.00  Cust Item ID: Customer:  Process Plan:  Date: / D/D / D Tooling: Date: SPC (Y/N):  Date: SPC (Y/N):  Date: Dool ID Tool #  Rev A   O.00  FLOW WATER JET  Memo I-Cut as per Dwg D3575 Dwg Rev: Prog Rev: Deburr if necessary  D/6/2010 Start Qty: 3.00  Cust Item ID: Customer:  Outside ID: Customer:  Date: Dool ID Tool   Dustide ID: Customer:  Dougle ID: Cu	Accept  abin Floor Protector  0/6/2010 Start Qty: 3.00  0/15/2010 Req'd Qty: 3.00  Cust Item ID: Customer:  Process Plan:  Date:  Date:  SPC (Y/N):  Date:  Operation Description  Rev A   Description  FLOW WATER JET  Memo 1-Cut as per Dwg D3575 Dwg Rev:  Operation Deburr if necessary  Date:  Date	abin Floor Protector  O/6/2010 Start Qty: 3.00  O/15/2010 Req'd Qty: 3.00  Cust Item ID: Customer:  Process Plan:  Date:   DAte:   SPC (Y/N): Date:  Operation Description  Revision Nbr Rev A  PLOW WATER JET  Memo 1-Cut as per Dwg D3575 . DDwg Rev: Prog Rev: Prog Rev. Deburr if necessary  QC2- Inspect parts off machine FAI/FAIB  O,00  QC2- Inspect parts off machine FAI/FAIB  O,00  QC2- Inspect parts off machine FAI/FAIB  O,00	Accept  Accept  Star  Stop  Stop  Star  Stop  St	Accept  Accept  Setup Start

Quality Control

QC8- Inspect parts - second check

Memo

W/O:			V	ORK ORDER CHANGI	ES					
DATE	STEP	PROC	EDURE CH	IANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
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•			**************************************							
Part No	:	PAR #:	_ Fault Ca	tegory:	NCR:	Yes N	o <b>DQA</b> :	·	_ Date: _	<del></del>
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NCR:		W	ORK OR	DER NON-CONFORMA	NCE (	NCR)				
DATE	STEP	Description of NC		Corrective Action Section			Verifica	tion	Approval	Approval
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# Work Order ID 62697

Wednesday, October 06, 2010 11:14:28 AM



Page 2

Item ID:

D3575-6

Accept

Date:

Tool # Plan

Code

Setup Start

Stop



**Revision ID:** 

Item Name:

Cabin Floor Protector

**Start Date:** 

10/6/2010

Start Qty: 3.00

**Required Date:** 10/15/2010

Req'd Qty: 3.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date: \_\_\_\_\_ **Tooling:** 

SPC (Y/N):

Date:

Tool ID

Run

Accept

Qty

Start

Reject

Qty



Reject

Number

Stop

Insp.

Stamp

Sequence ID/ **Work Center ID** 

130

Small Fab Small Fab

Operation Description

Small Fab

Memo

Deburr if necessary.

Set Up/ **Run Hours** 

0.00

0.00

0.00

140

Quality Control

QC5- Inspect part completeness to step on W/O

8 while

150 -

Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00



Packaging

W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC inspector
								Prod Mgr	
						<del></del>			
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
	Re	esolution:	Disposit	ion:	QA: N/C	losed:		Date: _	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NCR:		\	WORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		tion C	Chief Eng	QC Inspector
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								1	

Work	Order	ID	62697

Wednesday, October 06, 2010 11:14:28 AM



Page 3

Item ID:

D3575-6

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Cabin Floor Protector

**Start Date:** 

10/6/2010

Start Qty: 3.00

**Required Date:** 10/15/2010

Req'd Qty: 3.00



**Cust Item ID: Customer:** 

Reference:

Δn	prov	ale
AD	brov	ais:

Process Plan:

Operation

Description

QC:

Date: \_\_\_\_\_

Date: **Tooling:** 

SPC (Y/N):

Set Up/

Date:

Tool ID

Date:

Tool # Plan

Code

Run

Accept

Qty

Start



Stop

Reject

Qty

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

**Run Hours** 0.00

0.00

Number

Reject Insp. Stamp

MF (0-10-07

Quality Control

Dart Ae	rospace Li	td								•
W/O:			W	ORK ORDER CHAI	NGES					
DATE	STEP	PR	OCEDURE CHA	INGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							•			
							<del></del>			
			10.10							
Part No		PAR #:	Fault Cate	gory:	NCI	R: Yes I	No <b>DQ</b>	<b>A:</b>	_ Date: _	
	Resc	olution:	Disposition	n:	QA	N/C Cld	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFOR	MANCE	(NCR				
DATE	CTED	Description of NC	Corrective Action		Section B			ation	Approval	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	on	Sign & Date	Secti		Chief Eng	Approval QC Inspector
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					***					
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# **Picklist Print**

Wednesday, October 06, 2010 11:14:32 AM

Work Order ID: 62697

D3575-6 Parent Item:

Parent Item Name: Cabin Floor Protector



Start Date: 10/6/2010

**Required Date:** 10/15/2010

Page 1

Start Qty: 3.00

Required Qty: 3.00

Comments
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IPP Rev : A New Issue 07.07.23

EC

verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,185.803		33.68211	40	•	
											1B10-1	٥-6	

GE PLASTICS LEXAN SHEET

<b>Location</b>	Loc Qty	Loc Code		$\lambda$
MAT	2185.8038			(3)
114032	184.9238			
115261	2000.88		112501	

W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCI	R: Yes	No <b>DQ</b>	A:	Date:	
	R	esolution:	Dispositio	n:	QA	N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	tion B	Sign & Date		cation ion C	Approval Chief Eng	Approval QC inspector
	_									
		,								

DART AEROSPACE LTD	Work Order:	Ca)697
Description: Cabin Floor Protector	Part Number:	D3575-6 .
Inspection Dwg: D3575 Rev: A		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

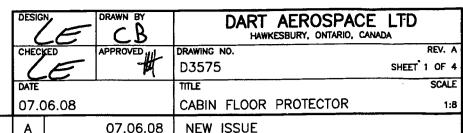
Drawing		Actual		Dataset	Method of	0
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
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3.38	+/-0.030	3,38	Q _		7 1801	
6.50	+/-0.030	6.50	A		٦	
26.13	+/-0.030	26.13	<b>A</b>		7	
30.13	+/-0.030	30,13	8		T	
2.00	+/-0.030	2.00	*		Т	
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14.25	+/-0.030	14.25	>		7	
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30.38	+/-0.030	30.38	×		Т	
31.50	+/-0.030	31,50	7		T	
1.00	+/-0.030	1.66	8		Т	
4.38	+/-0.030	4.38	O		†	
14.50	+/-0.030	14,00	で		7	
16.00	+/-0.030	16.00	A		7	
23.13	+/-0.030	23,13	4		T	
26.88	+/-0.030	76.89	28		ī	
27.69	+/-0.030	27.69	8		4	
1.00	+/-0.030	1.00	Dr.		T	
3.75	+/-0.030	3.75	<b>%</b>		7	
9.63	+/-0.030	9.63	18		Т	
16.13	+/-0.030	16.13	女		7	
28.06	+/-0.030	28.06	↔		7	
32.15	+/-0.030	37.14	2		7	

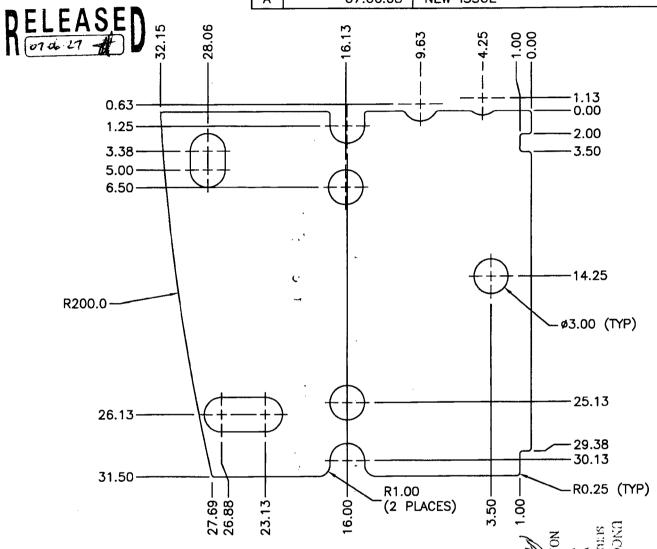
Measured by:	压	Audited by:	Prototype Approval:	N/A
Date:	10-10-6	Date: 10/16/16	Date:	N/A

Rev	Date	Change	Revised by,	Approved
Α	08.01.16	New issue	KJ//DD A	<i>X</i>
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W/O:			WO	RK ORDER CHANG	ES						
DATE	STEP	PRO	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No: PAR #:		PAR #:	Fault Categ	ory:	NCR: Yes No DQA:						
Resolution:			Disposition: Q			_ QA: N/C Closed:					
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DATE	STEP	Description of NC			tion B	! O	Verification		Approval	Approval	
	012,	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector	
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#### **NOTES:**

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-1/-2" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8966

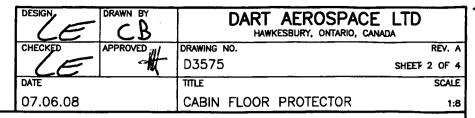
D3575-1 CABIN FLOOR PROTECTOR (SHOWN) D3575-2 CABIN FLOOR PROTECTOR (OPPOSITE)

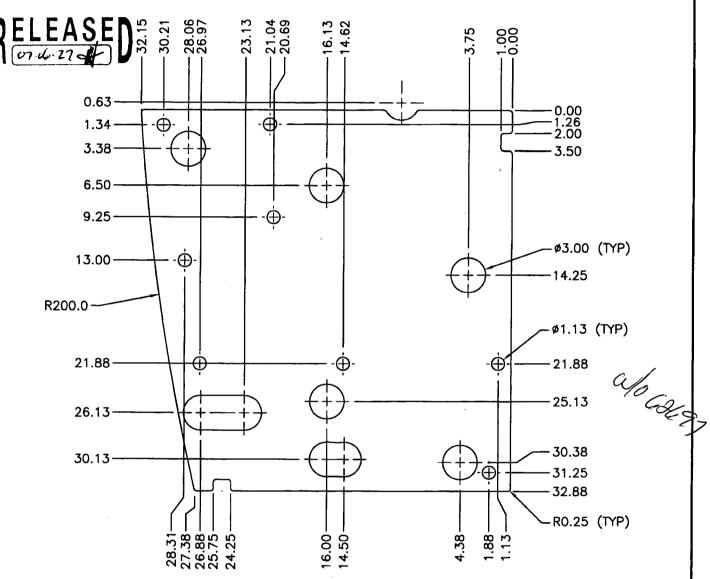
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Resolution:			QA: N/C Closed: Date:						
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DATE	STEP	Description of NC	Corrective Action S Initial Action Description		on B Sign			Approvai	Approval
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#### D3575-3 CABIN FLOOR PROTECTOR

### NOTES:

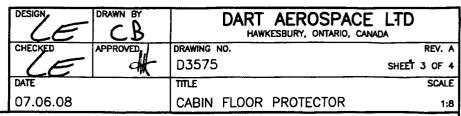
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-3" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- CHECK PER TEMPLATE DT8967

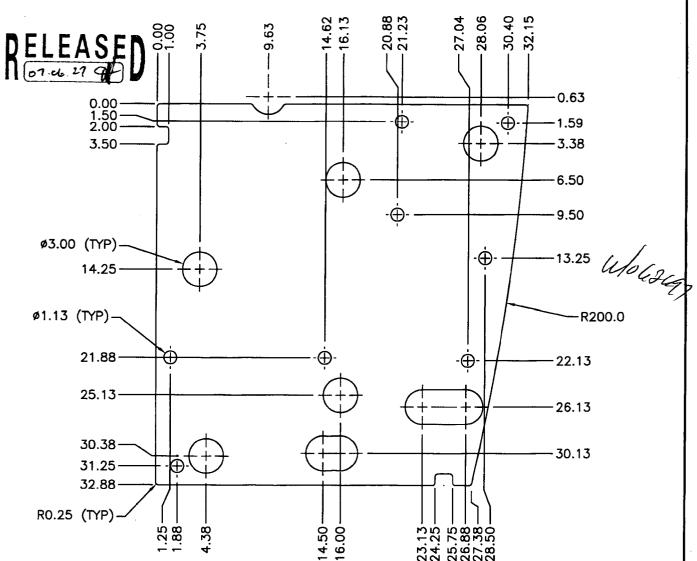
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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAN	GE	Ву	Date	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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					QA: N/C Closed: Date:				
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)	-		
DATE	STEP	Description of NC	(	n B	Verific	cation	tion Approval	Approval	
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## D3575-4 CABIN FLOOR PROTECTOR

#### NOTES:

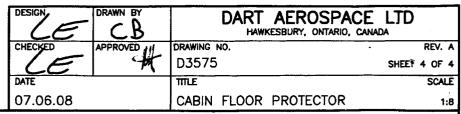
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-4" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8968

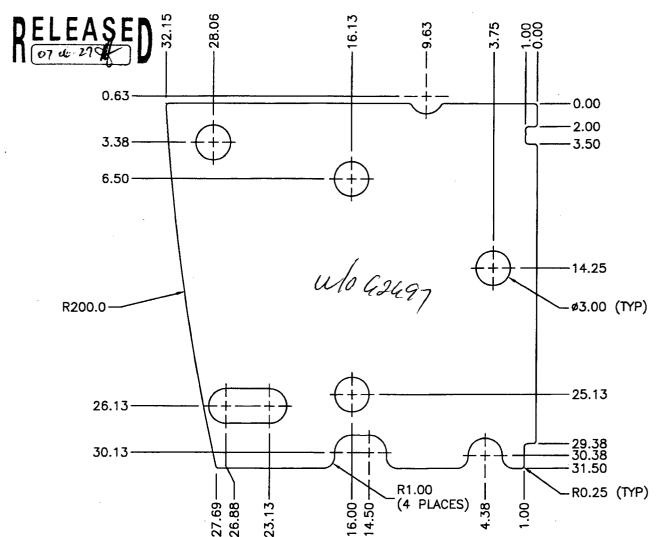
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W/O:			WC	RK ORDER CHANG	SES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·					;	•	
	:								
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
Resolution:		Disposition	_ QA: N/C CI	QA: N/C Closed: [			Date:		
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Desc Chief Eng Chief Eng		tion B Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
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# D3575-5 CABIN FLOOR PROTECTOR (SHOWN) D3575-6 CABIN FLOOR PROTECTOR (OPPOSITE)

#### **NOTES:**

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-5/-6" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8969

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W/O:			WO	RK ORDER CHANG	ES					
DATE STEP		PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Qty Approval Chief Eng / Prod Mgr QC Ir		
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Part No: PAR #:		Fault Category: NC			No DQ	A:	Date: _			
Resolution:		Disposition	_ QA: N/C (	A: N/C Closed:			<u> </u>			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)		. ,		
		Description of NC		Corrective Action Section B		Verifi		Approval	Approval	
DATE	STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng	Sign Date	&   Sect	tion C	Chief Eng	QC Inspector	
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